Friday : 5/25/2007 8 16:35 AM Kim Johnston **Process Sheet Drawing Name** : WEARSHOE CU-DAR001 Dart Helicopters Services Customer* Jób Number 32580 Estimate Number . 10615. Part Number . : D265623 NA P.O. Number S.O. No. : NA · D2656 REV D **Drawing Number** This Issue: 5/25/2007 : N/A Prsht Rev. Project Number : SMALL /MED FAB First Issue Type **Drawing Revision** :NA Material Previous Run : 6/10/2007 Due Date Written By Checked & Approved By 02.10.25 Re-format KJ Comment Ď Additional Product Job Number 18 Description: 1010/1025/A21/6aA SHEET Comment: Qty.: 1.4800 sf(s)/Unit 36.9994 sf(s) Total: 1018 20 GA .040 THK MIOH Batch: FLOW WATER JET WATER JET Comment: FLOW WATER JET 1-Cut as per Dwg D2656 Dwg Rev:_ Prog Rev._ 2-Deburr if necessary SAP Comment: INSPECT PARTS AS THEY COME OFF MACHINE SECOND CHECK Comment: SECOND CHECK NC BRAKE BRAKE NC .5.0 Comment: NC BRAKE 1-Form on Brake as per Dwg D2656 using Jigs DT8261and DT8326 GAD 2-Form joggle as per Dwg D2656 using Jig DT8158 3-Identify as D2656-23

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W/O:	IIO: WORK ORDER O					DER CHANGES						
DATE	STEP		PROCED	URE CHANGE			Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	
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Part No	:	P	AR #: F	ault Category:		NCF	₹: Yes	No DQA	\: <u></u>	Date: _(57/07/02	
								N/C Closed		Date:		

NCR:			WORK ORDE	R NON-CONFO	RMANCE	(NCR)			
		Description of NC Corrective Action		Section B		Verification	Approvai	Approval	
DATE	STEP	Section A	Initial Chief Eng	Action Descript Chief Eng	ion	Sign & Date	Section C	Chief Eng	Approval QC Inspector
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NOTE: Date & initial all entries

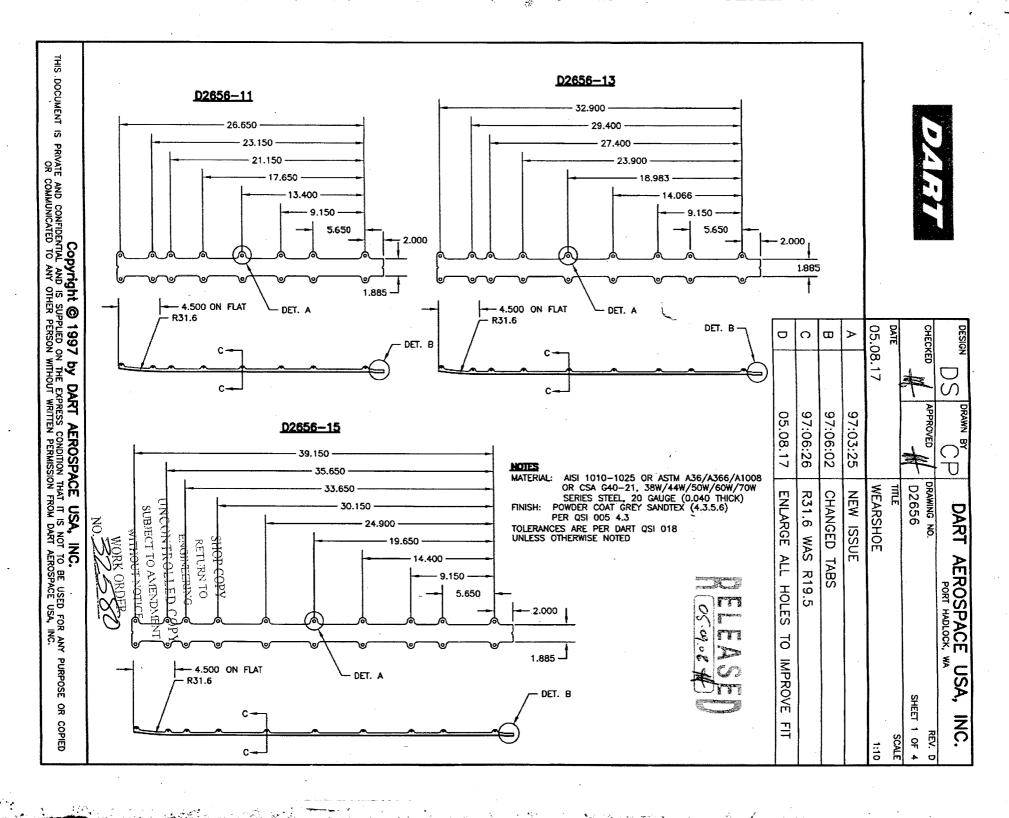
Friday, 5/25/2007 8:16:35 AM Date: Kim Johnston User: **Process Sheet** Customer: CU-DAR001 Dart Helicopters Services Drawing Name: WEARSHOE Job Number: 32580 Part Number: D265623 Job Number: Description: Seq. #: **Machine Or Operation:** INSPECT WORK TO CURRENT STEP QC5 6.0 Comment: INSPECT WORK TO CURRENT STEP 7.0 M 10424 Comment: POWDER COATING Powder Coat Grey Sandtex (Ref: 4.3.5.6) as per QSI 005 4.3 QC3 8.0 Comment: INSPECT POWDER COAT/CHEMICAL CONVERSION PACKAGING RESOURCE #1 PACKAGING 9.0 Comment: PACKAGING RESOURCE #1 Identify and Stock Location: FINAL INSPECTION/W/O RELEASE 10.0 QC21 Comment: FINAL INSPECTION/W/O RELEASE Job Completion U St. 23

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W/O:		WORK ORDER CH	ANGES					
DATE	STEP	PROCEDURE CHANGE		Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
				;				
Part No	•	PAR #: Fault Category:	NCR:	: Yes	No DQ	A:	Date:	
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NCR:			WORK ORD	ER NON-CONFO	RMANCE	(NCR)			
		Description of NC		Corrective Action		Section B		Approval	Approval
DATE	STEP	Section A	Initial Chief Eng	Action Descript Chief Eng	ion	Sign & Date	Verification Section C	Chief Eng	Approval QC Inspector

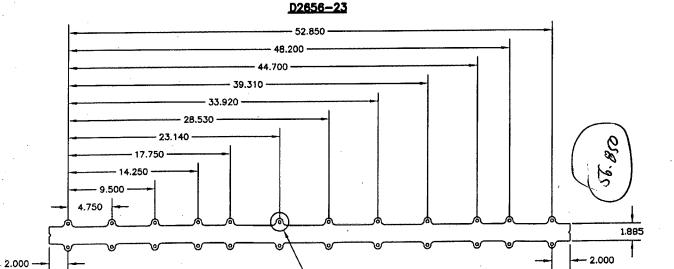
NOTE: Date & initial all entries





	DESIGN DS	DRAWN BY	DART	AEROSPACE USA, INC.
l	CHECKED	APPROVED ,//	DRAWING NO.	REV. D
	A	 	D2656	SHEET 2 OF 4
l	DATE		TITLE	SCALE
ı	05.08.17		WEARSHOE	1:10

D2656-21 32.700 27.250 21.800 16.350 10.900 5.450 1.885 2.000 2.000 DET. A DET. B



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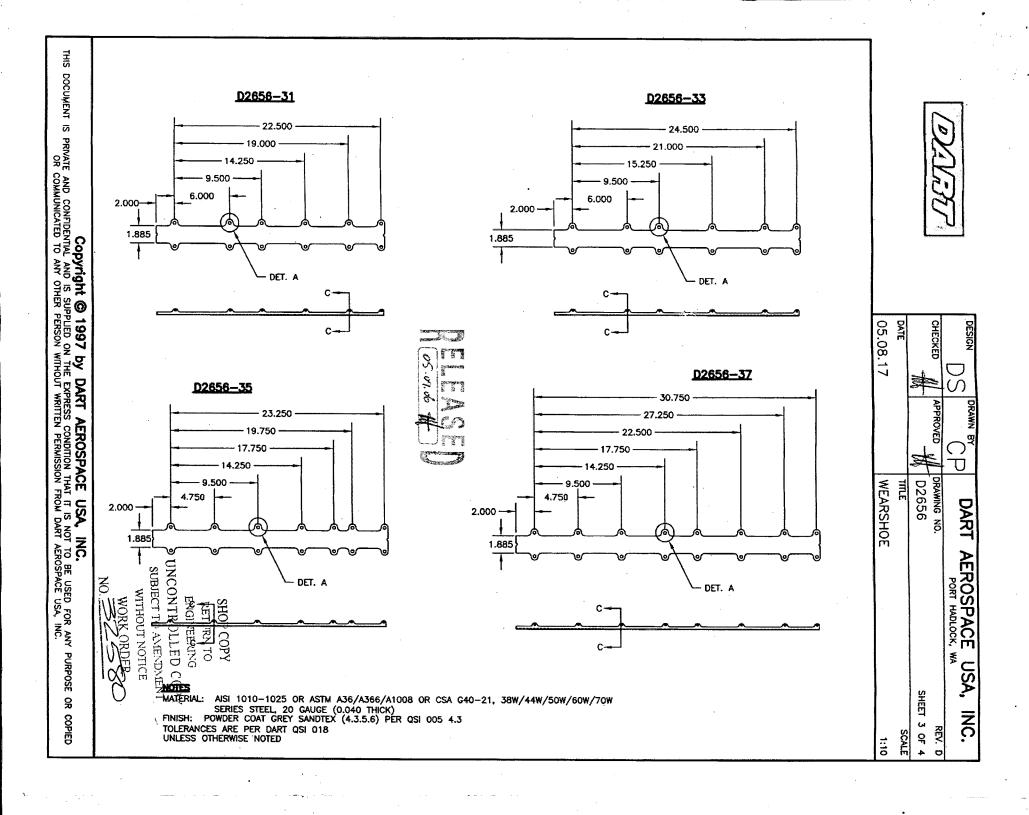
DET. A

MATERIAL: AISI 1010-1025 OR ASTM A36/A366/A1008 OR CSA G40-21, 38W/44W/50W/60W/70W SERIES STEEL, 20 GAUGE (0.040 THICK)
FINISH: POWDER COAT GREY SANDTEX (4.3.5.6) PER QSI 005 4.3
TOLERANCES ARE PER DART QSI 018
UNLESS OTHERWISE NOTED NOTES

WITHOUT NOTICE

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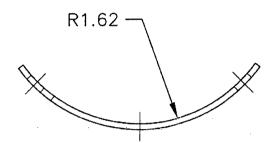
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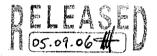




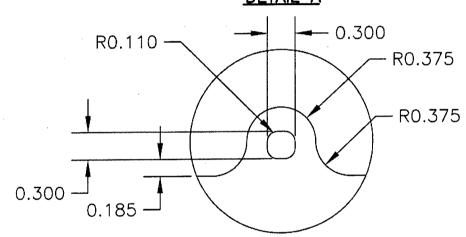
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СН	ECKED #	APPROVED #	drawing no. D2656		REV. D SHEET 4 OF 4
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SECTION C-C

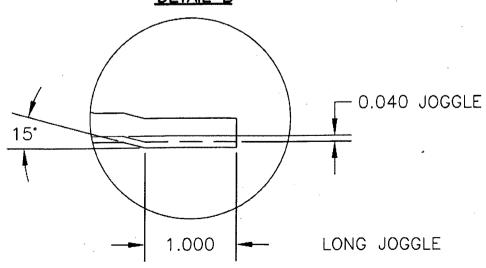




DETAIL A



DETAIL B



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DART AEROSPACE LTD	Work Order:	32580
Description: WEARSHOE	Part Number:	DZ65623
Inspection Dwg: 102656 Rev: D		Page 1 of 1

FIRST ARTICLE INSPECTION CHECKLIST

First Article	Prototype
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lns Drav	pection Sheet ving Dimension	Tolerance	Actual Dimension	Accept	Reject	Method of Inspection	Comments
Δ,	52.850	4.0.010	52.875			MIT	
В	48,200	1/-0.010	48.200			M-T	
C	44,700	t60.010	44.700	~		N1- T	
D	39.310	+1-0.010	39.300			M-T	
E	33.920	+1-0.010	33.920	-		M-T	
F	28,530	140.010	28.500	<u>ب</u>		M-T	
G	23.140	4/-0.010	23,148			M-t	
H	12,750	+1-0.010	17.750	U		M-T	A
1	14. 250	+1-0.010	14.250	V		W-T	
J	9.500	140.010	9.500	-		W-T	
K	4,750	4/-0.010	4,750	/		Vern	
L	2.000	+40.010	2,006			Vern	
M	1.885	410,010	1.891	/		Vern	
N	0.300	+1-0,000	0.302			Ven	
0	0.300	+1.0.010	0.299			Ven	
Р	0.040	+1.0.010	0.035	رب ا		Vern	
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Measured by:	SAD	Audited by:	65	Prototype Approval:	· Carrier	N/A
Date:	07/06/19	Date:	00 10d 19	Date:	<u> </u>	N/A
Rev Date Change				Revised	l by	Approved
New Issue				KJ/RF		<u></u>

